Buckley Recycle Center Incorporated

Date Invoice # 97 7/31/2003

Invoice

PO Box 2330 Buckley, WA 98321

Bill To CITY OF BREMERTON 817 PACIFIC AVE BREMERTON, WA 98337

		P.O. No.	Terms	Project
			Net 15	
Quantity	Description		Rate	Amount
73.5 105.5 105.5 60 62.09 41.91 1	Phase Two Extra Materials Sorted, Loaded and Dispose Truck Rental at PVW Rental Rates W/Driver Operator at PVW Rates Equipment Rental Rates Laborers Sorting Materials Tons Delivered to Landfill Tons of Concrete Material Disposed Disposal of One Load of Tires Tank Cleaning to Legally Dispose of Large Tanks Tool Truck W/Compressor Foreman Truck	ed Of.		(4)
been a pleasure	working with you!		Total	\$44,490.67

0 . 0 WEIGHED OUT: 14:17 05/13/03 NET WEIGHT PRICE TRUOMA 367-20 348 - 70 4S Prepar 12240.0 LB 657.80 614 - 10 453.68 +120.0 lbs Tare: 32080.0 lbs Net: 12240.0 lbs 472 - 45 504.90 359 . 15 508-20 + 385 - 80 + 225.50 84 . 00 + 76.50 + 257-95 5,315.93

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THIS CHECK HAS A BREEN AND BLUE BACKGROUND AS WELL AS LINEMASKY. LINES IN THE PAPER, THE BORDER IS INICROPRINTED AS A SAFETY PRECAUTION. SCHNITZER STEEL INDUSTRIES, INC.

1902 MARINE VIEW DRIVE TACOMA, WA 98422

Wells Fargo Bank

CHECK TOTAL:

Check#

(b) (4)

318750

13 MAY 03

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!DER

RON SHEAR 26719 STATE HIGHWAY 410 E BUCKLEY, WA 983219436

AMOUNT *****(b) (4)

Void Over \$3(b) (4)

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42013 : RON SHEAR

WEIGHED OUT: 14:17 05/13/03

DATE	COMMODITY		NET	WEIGHT	PRICE	AMOUNT
T3 MAY 03	101-00 HM	S Prepar	1224	0.0 LB	(b) (4)	,
Total Wt-	Gross: 443	20.0 lbs Tare:	32080.0 lbs	Net: 1224	0.0 lbs	
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magamakan se panganan dan sadahan dan sadahan samen menungan samen sebagai sa		AND THE STATE OF T			neralistic of the statement of the state	and the second s
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>				CHI	ECK TOTAL:	(b) (4)

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SCHNITZER STEEL INDUSTRIES, INC. 1902 MARINE VIEW DRIVE

TACOMA, WA 98422

Wells Fargo Bank

Check# 318750

11-24 1210(8)

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E LDER RON SHEAR 26719 STATE HIGHWAY 410 E BUCKLEY, WA 983219436 AMOUNT *****(b) (4)

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WEIGHED OUT: 12:39 05/13/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
13 MAY 03	192-00 Tin	12680.0 LB	(b) (4)	
Total Wt-	Gross: 50020.0 lbs Tare	e: 37340.0 lbs Net: 126	580.0 lbs	
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TOTAL AS TOMOS TO ASSESSMENT AS A SECOND AS A SECON			~~~~	
-				
	Drop Box:JAY			
Saller cartifies r	at any CFC's have been removed in accordance w	with the Clean Air Act prior to delivery.	HECK TOTAL:	\$(b) (4)

HAS A CHASH. MAD BLUE BACKSHOUND AS WELL AS LINEMARK !! LINES IN THE PAPER, THE BORDER IS MICROPRINTED AS A SAFETY PRECAUTION.

475118

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SCHNITZER STEEL INDUSTRIES, INC.

1902 MARINE VIEW DRIVE
TACOMA, WA 98422

Wells Fargo Bank

Check# 318721

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O HE DRDER DF RON SHEAR 26719 STATE HIGHWAY 410 E BUCKLEY, WA 983219436 AMOUNT *****(b) (4)

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WEIGHED OUT: 11:26 05/14/03

	DATE	COMMODITY	NET WEIGHT	PRICE AMOUNT
legge Tilly de spending for even	14 MAY 03 14 MAY 03	193-02 #2 PREP TO 193-01 #1 PREP TO	11440.0 LB 11440.0 LB	(b) (4)
į.	Total Wt-	Gross: 54660.0 lbs T	are: 31780.0 lbs Net: 2288	80.0 lbs
		ne where i dry an element		
	La			
A. S.		Drop Box:JAY		x
			CH	ECK TOTAL: \$(b) (4)

CHECK# 318944

42013 : RON SHEAR

WEIGHED OUT: 16:44 05/14/03

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or hard product property of the	ero Pro	Drop Box:S-11	1		
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Service .					
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, ration	Total Wt-	Gross: 61640.0 lbs Tare:	40280.0 lbs Net: 2136	0.0 lbs	
			10680.0 LB	ר) (ט)	7
	14 MAY 03	193-01 #1 PREP TO	10680.0 LB	(b) (4	
-	DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT

WEIGHED OUT: 12:57 05/15/03

DATE	COMMODITY		The state of the s	NET WEIGHT	PRICE	AMOUNT
15 MAY 03 15 MAY 03	193-01 #1 193-02 #2			7890.0 LB 7890.0 LB	(b) (4)	
Total Wt-	Gross: 468	20.0 lbs Ta	re: 31040.0	lbs Net: 1578	0.0 lbs	
and the second					***************************************	Confedence C automore
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				CHE	CK TOTAL:	\$(b) (4)
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SCHNITZER STEEL INDUSTRIES, INC.

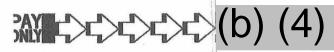
TACOMA, WA 98422

Wells Fargo Bank

Check# 319056

11-24 1210(8)

15 MAY 03



'AY (b) (4)

THE ORDER RON SHEAR 26719 STATE HIGHWAY 410 E BUCKLEY, WA 983219436 AMOUNT ****(b) (4)

Void Over \$(b) (4)

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WEIGHED OUT: 14:52 05/15/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
15 MAY 03	193-02 #2 PREP TO	17180.0 LB	(b) (4)	
Total Wt-	Gross: 49200.0 lbs Tare	: 32020.0 lbs Net: 1	7180.0 lbs	,
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			CHECK TOTAL:	\$(b) (4)

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SCHNITZER STEEL INDUSTRIES, INC. 1902 MARINE VIEW DRIVE

TACOMA, WA 98422

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O HE)RDER)F RON SHEAR 26719 STATE HIGHWAY 410 E BUCKLEY, WA 983219436 Wells Fargo Bank

Check# 319101

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15 MAY 03

AMOUNT *****(b) (4)

Void Over \$472.45

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WEIGHED OUT: 15:27 05/15/03

DATE	COMMODITY	NET WE	EIGHT	PRICE AMOUN
15 MAY 03	191-00 Auto Bodie	18360.	0 LB (b)	(4)
Total Wt-	Gross: 63380.0 lbs	Tare: 45020.0 lbs Ne	et: 18360.0	lbs
- 25.				
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	4			
Seller certifies the	at any CFC's have been removed in accord	dance with the Clean Air Act prior to de	delivery. CHECK	FOTAL: \$(b) (4)

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SCHNITZER STEEL INDUSTRIES, INC.
1902 MARINE VIEW DRIVE
TACOMA, WA 98422

Wells Fargo Bank

Check# 319113

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15 MAY 03

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CHECK# 319404

42013 : RON SHEAR

WEIGHED OUT: 12:02 05/19/03

	DAT	E	COMMODIT	Y		NET WEIGHT	F	RICE	AMOUNT
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"A No. of Section 19 (1974).	Total	. Wt-	Gross: 45	340.0 lbs T	Tare: 32280.0	lbs Net: 130	060.0	lbs	
Pulley.									
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		- 100							
The state of the state of			Comment:	02					
	and an artist of the same of t		a constitution of a second decrease of			entered in the control of the contro	HECK T	COTAL:	\$(b) (4)

WEIGHED OUT: 09:18 05/27/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
27 MAY 03	193-02 #2 PREP TO	18480.0 LB (b) (4)	
Total Wt-	Gross: 50800.0 lbs Tare	: 32320.0 lbs Net: 18480.	0 lbs	
	6			
Ec.				
		CHECI	K TOTAL:	\$(b) (4)

WEIGHED OUT: 06:54 05/27/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
127 MAY 03	101-00 HMS Prepar	12860.0 LB	(b) (4)	
Total Wt-	Gross: 63880.0 lbs Tare:	51020.0 lbs Net: 12	860.0 lbs	
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			CHECK TOTAL:	\$(b) (4)

WEIGHED OUT: 12:08 06/02/03

DATE	COMMODITY	NET WEIGHT PRICE	AMOUNT
02 JUN 03	193-02 #2 PREP TO	8200.0 LB (b) (4)	
 Total Wt-	Gross: 40620.0 lbs Tare: 32420.0	lbs Net: 8200.0 lbs	
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Ť,			
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3		CHECK TOTAL:	\$(b) (4)

CHECK# 321093

42013 : RON SHEAR

WEIGHED OUT: 13:22 06/03/03

DATI	Ε	COMMOD	ITY				NET WEIG	GHT		PRICE	AMO	UNT
03 JUI	N 03	103-00	Unp.	HMS			3360.0	LB	(b)	(4)		
Total	Wt-	Gross:	35260	.0 lbs	Tare:	31900.0	lbs Net	: 33	60.0	lbs		
No.						χ.						
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						³ 3		CI	IECK	TOTAL:	5	(b) (4)

CHECK# 320995

42013 : RON SHEAR

WEIGHED OUT: 06:30 06/03/03

DATE	COMMODITY	NET WEIGHT	PRICE	AMOUNT
03 JUN 03	103-00 Unp. HMS	3060.0 LB	(b) (4)	
Total Wt-	Gross: 35360.0 lbs Tare:	32300.0 lbs Net:	3060.0 lbs	
5 -	* *			
,	and the second of the second o		CHECK TOTAL:	\$(b) (4)

CHECK# 321336

42013 : RON SHEAR

WEIGHED OUT: 09:01 06/05/03

DATE	COMMODITY		NET WEIGH	T PRICE	AMOUNT
05 JUN 03	193-02 #2	PREP TO	9380.0 LE	(b) (4)	
Total Wt-	Gross: 4114	0.0 lbs Tare:	31760.0 lbs Net:	9380.0 lbs	
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Ж., У.,				CHECK TOTAL:	\$(b) (4)

NO WORK PERFORMED

I hereby certify that no employee worked on the construction of
Sesko Abatement Project, Project No. 64010
during the period dated from 2/4/02 to 5/12/03.
CONTRACTOR: Buckley Rocycle Center Inc.
BY: Ronda L Sterley
TITLE: President
DATE: 71.153

imployment Standards Section					17	2-73-0		P	ROJECT	ГРАУ	ROLL.
O Box 44510 Nympia WA 98504-4510		~		7-							
360) 902-5316		Contra	actor 2	7	SeskoA	batemen	ct Ars	senal Was	ounty: Kitsay City:	0 640	10
	S	ubcontra	ctor [Project Addres	ss: 1			City:	Stat	e
Awarding Agency Name	,s ,s			************	Company Nan	ne:	Way	Bramert	on WA	9833	.'7
For the week ending: City of Box Month Day Year Address	emerton		······		Bockle	y Rec	ule	Center	7 /		
5/17/03 817 Pacific	City	Sta	ate ZIP+4	7	Address	077	0 -	D 11	City:	Sta	te ZIP+4
/			6 50		11050	× 235	<u>O</u>	Dickley	WA 4	18321	
• • • • • • • • • • • • • • • • • • • •	ame Sun M	on Tue \	Wed Thu	Fri.	Sat	Data of	Gross	***************************************	Deductions	783 00 10	
Soc Sec # of Employee Ad	and Sun M	2 13	14 15	16	Total 17 Hours		Amount Earned	THE PARTY NAMED IN COLUMN	thhold- ng tax		NET
Truck Driver	OT	Iouis Woi	KCU Eaci	Day				- 11	ig tax		WAGES
(b) (6) Truck Oriver (b)	RG	_ 25	6, ²⁵ 5,		5	/	_		• 🖊		(b) (4)
Truck priver	OT	.5	o. 5.		18. ⁵	1 h	11				
(b) (6)	RG		, ²⁵ 9, ⁵		75)	\	-		
operator	ОТ	10, 11	1, 9,	1	26,13 1.5	1-		•			
(b) (6)	RG				***************************************						
Supervisor	ОТ	9.1	0 65		25.5						
(b) (6)	RG										
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Date 71, 03. Randa Storley, President (Rille) (Name of Signalory Party) (Title) (1) That I pay or supervise the payment of the persons employed by Rakla Randa	 (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each taborer or mechanic listed in the above referenced payroli has been paid, indicated on the payroli, an amount not less than the sum of the applicable bas hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below. 						
Center In C. on the Sesko Nuisance Aboutement (Contractor or Buboontractor) (Bulliding or Work)	(c) EXCEPTIONS EXCEPTION (CRAFT) EXPLANATION						
Project: that during the payroli period commencing on the 'y of, 19 2003, and ending the day of, 18 2003 all persons employed on said project have been paid the full weakly wages samed, that no rebates have	EXCEPTION (CRAFT) EXPLANATION						
been or will be made either directly or indirectly to or on behalf of said Butley Reache Centre Inc. from the full (Contractor or Subcontractor)							
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Pari 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 2780), and described below:							
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for isborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each isborer or mechanic conform with the work he performed.	memarks: Truck Drivers were paid normal wages when normal wages exceeded PVW rates. (b) (4) fringe was deducted on PVW for medical Insurance Buckley Recycle Center Pays for.						
(3) That any apprentices employed in the above period are duly registered in a bone ilde apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of it no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	Insurance Buckley Rocycle Center Pays for . employees						
(4) That: (a) Where fringe benefits are paid to approved plans, funds, or programs	NAME AND TITLE SIGNATURE						
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OF CHIMINAL PROSECUTION. SEE SECTION TOOT OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.						

riment of Labor & Industry Dyment Standards Section ox 44510								: "W."	V			*****************				ROLL	REMERTON-007677
pia WA 98504-4510 902-5316			Contractor \						Project Name: County: Kitsap Project or Contra Saska Abatamant Assnalway 64010 Project Address: City: State							r Contract #	0-N
·······			Sub	conti	racto	r 🔲		:	ject Add	ress: A c 50	nalv	16.4	Ban 0	City:	Str.	ite	RTO
the week ending:	ding Agency Name:		*******************	*************				Con	npany No	ame:	Rocus	12 (- In		7	EME
Day Loui Mudit	BIT Pacific Ave Br	emert	OAL	NA	State Z	337	**********	Add	iress P. C	Box	233) T	Buckler	City:	St	ate ZIP+4	BR
Work Classification and c Sec # of Employee	Name and Address		un Mon 1819 Ho				Fri 23	Sat 24	Total Hours	Rate of Pay	Gross Amount Earned	FICA	Withhol			NET WAGES	
Truck Driver (b) (6) Truck Driver	(b) (6)	OT RG		2,5 10					25 25.5	(t))		4			(b) (4)	
(b) (6) Operator		RG OT	7,5	À			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	7,5	1,	<i>-</i>	\	• /				
(b) (6) Supervisor		RG OT	8	8	8	8 8	3		40								
(b) (6)		RG	8	8	ව	8	8		40	•		ı					
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		ОТ								\$	\$					ę	

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Date 7 103. Ronda Stoclay President (Name of Signatory Party) (Title)	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH — Each laborer or mechanic listed in the above referenced payroli has	been pakt, as
do hereby state:	indicated on the payroll, an amount not less than the sum of the ap hourly wage rate plus the amount of the required frings benefits at contract, except as noted in Section 4(c) below.	
(1) That I pay or supervise the payment of the persons employed by Rickley Recade		
Center Inc. on the Sesko Nuisance Abatement (Contractor or Bubcontractor) (Contractor or Bubcontractor) (Bullding or Work) Project; that during the payroli period commencing on the 18th	(c) EXCEPTIONS	
Project; that during the payroll period commencing on the 18	EXCEPTION (CRAFT) EXPLANATION	
'y of May , 18203, and ending the 24 day of May , 19203		
all persons employed on said project have been paid the full weakly wages samed, that no rebates have been or will be made either directly or indirectly to or on behalf of said		
Buckley Recicle Center Inc. from the full (Contractor)		
weekly wages samed by any person and that no deductions have been made either directly or indirectly from the full wages samed by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 2780), and described below:		
		,
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for isborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each isborer or mechanic conform with the work he performed.	when normal wages exceded PVW Rates (b) (4) Fringe was deducted on PVW for me Insurance Buckley Recycle center, F	25
(3) That any apprentices employed in the above period are duly registered in a bona lide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	Insurance Buckley Recycle center, F for Employee's	redical
(4) That:		
(a) Where fringe benefits are paid to approved Plans, funds, or programs	NAME AND TITLE SIGNATURE	-
In addition to the basic hourly wage rates paid to each laborer or mechanic fisted in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.	THE WILLFUL PALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CO SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND TITLE 31 OF THE UNITED STATES CODE.	ONTRACTOR OF SECTION 231 O

riment of Labor & Industries PROJECT PAYRULL oyment Standards Section County: K + Sap | Project or Contract # ox 44510 Project Name: Contractor pia 77A 98504-4510 64010 902-5316 Project Address: Subcontractor 3536 Company Name: Awarding Agency Name: the week ending: Day State ZIP+4 Address Year State ZIP+4 Address 81 5131103 WA 98337 Day and Date **Vork Classification** Name Mon Tue Wed Thu Fri Deductions Gross Total Rate of and and Amount Withhold. NET 26 27 28 29 30 31 Hours Worked Each Day c Sec # of Employee Pay Address Hours Earned FICA WAGES ing tax Truck Driver (b) (4) Truck Drive RG (b) (6) 17. operator OT (b) (6)8 3 RG Supervisor OT 88 (b) (6)RG 8 8 OT RG ОТ

> RG OT RG OT RG

RG OT RG

Gentractor or Subscontractor) The side of Signatory Party) That I pay or supervise the payment of the persons employed by Richard Records (Contractor or Subscontractor) The side of the payment of the persons employed by Richard Records (Building or Work)	indicated on the payroll, an amou	n the above referenced payroll has been paid, int not less than the sum of the applicable bas it of the required frings benefits as listed in ti
Project ; that during the payroll period commencing on the 25th	EXCEPTION (CRAFT)	EXPLANATION
'ny of : May, 18 2003, and ending the 31 day of May, 18 2003.		
all persons employed on said project have been paid the full weakly wages samed, that no rebates have been or will be made either directly or indirectly to or on behalf of said		1 *
Butley Recycle Center Inc. from the full		
weekly wages samed by any person and that no deductions have been made either directly or indirectly from the full wages samed by any person, other than permissible deductions as defined in Regulations, Part 3 (29 GFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 83 Stat. 109, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 2780), and described below:		
		·
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	when normal wages	re Paid normal wages exceeded PVW rates
(3) That any apprentices employed in the shove period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	when normal wages were (b) (4) Cringe was deduced Insurance Buckley Reco	ted on 70 w for medical gale Conter Pays for.
(4) That:		
(a) Where fringe benefits are paid to approved plans, funds, or programs	NAME AND TITLE	SIGNATURE
In addition to the basic hourly wage rates paid to each laborar or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOV SUBCONTRACTORTO CIVIL OR CRIMINAL PROSECUTION TITLE 31 OF THE UNITED STATES CODE.	E STATEMENTS MAY SUBJECT THE CONTRACTOR OF ON. SEE SECTION 1001 OF TITLE 18 AND SECTION 221 OF
		*US. QP.0.1907 \$19-901

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r ent Jandards Sectio	n															NULL
ox 44510							The same	Pro	ject Nam	e:	****************	*****************	County:	K 1450	Project or	Contract #
pia WA 98504-4510				Contractor					Project Name: County: Kitsap Project or Contract # 205 KD Abatement Asserd way 64010							10
902-5316									Sesko Abatement Arsend way 64/010 Project Address: City: State							
			S	ubcon	tracto	r		-	3521	Λ σ σ	1	2	emerto	a > //	0623	
A	rding Agency Name:							Co	npany Na	0/4159	med W	ay Du	emerto	/\ \V\/\T	7.65	27
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Date 7/103 1 Randa Storley Party) (Name of Signatory Party) do hereby state: (1) That I pay or supervise the payment of the persons employed by Ratio Recall Center Inc. on the Seska Nuisance Abatement (Contractor or Bubbontractor) (Building or Work)	indicated on the payroli, an amou hourly wage rate plus the amou contract, except as noted in Section (c) EXCEPTIONS	in the above referenced payroll has been paid, and not less than the sum of the applicable bas at of the required fringe benefits as listed in the 4(c) below.
Project ; that during the payroll period commencing on the 15.	EXCEPTION (CRAFT)	EXPLANATION
'y of Jone , 2003, and ending the day of June ,79,200,3.		3
all persons employed on said project have been paid the full weakly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Butley Recycle Control Inc. from the full (Contractor or Subcontractor)		
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subitile A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 83 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 2760), and described below:		
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	medical Ins Buckley	re paid normal usages exceeded prw rates?
(3) That any apprentices employed in the above period are duly registered in a bona lide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of it no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	medical Ins Buckley for employees	Recycle Conter Pays.
(4) That:		alantesus:
(a) Where fringe benefits are paid to approved plans, funds, or programs	NAME AND TITLE	SIGNATURE
In addition to the basic hourly wage rates paid to each laborer or mechanic fisted in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCONTRACTORTO CIVIL OR CRIMINAL PROSECUTION TITLE 31 OF THE UNITED STATES CODE.	E STATEMENTS MAY SUBJECT THE CONTRACTOR OR ON. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
		1 U.S. Q.P.Q.:1807 515-661

EXXIC

System ID # 132463

Truck ID 914

/ Customer ID 742

Material ID 05

Haul Ticket # 11

76040 Gross 46140 29900 Tare Net

In 07:18:55 ; 6/6/2003 Out 07:32:22 ; 6/6/2003

System ID # 132482

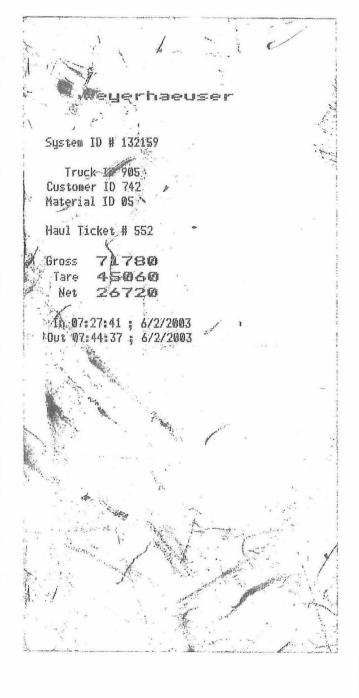
Truck ID 914 Customer ID 742 Material ID 05

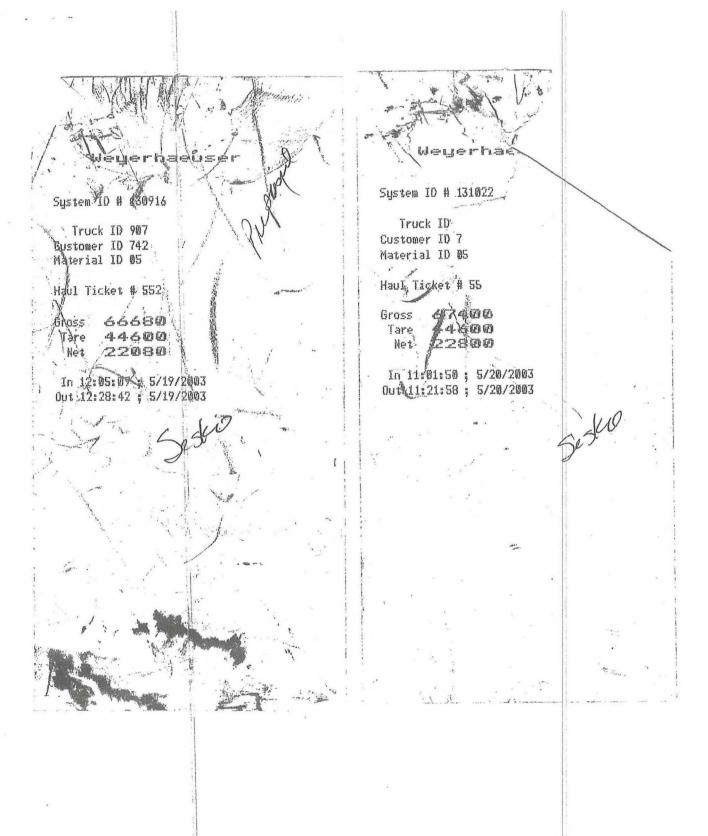
Haul Ticket #311

67800 Gross 45120 Tare 22680 Net

In 12:16:14 ; 6/6/2003 Out 12:32:41 ; 6/6/2003

BREMERTON-00768







Customer ID: SHE705

SHEAR TRUCKING

26719 STATE RTE 410 E

BUCKLEY, WA 98321

Job No. 30 - 53850

Bill-to Address:

RON SHEAR

Invoice Number: 30513

EMERALD PETROLEUM SERVICES 7343 EAST MANGINAL WAY SO SEATTLE, WA. 98108 206-832-3600

MERCHANT ID: 000175269 DATE: 86/18/83 2:03:48 PM

RECORD MUMBER: 012 ACCOUNT:

(b) (6)

10/05

CARD TYPE: VISA

SALE

TRAN TYPE: AUTH CODE: 676986

AMOUNT:

(b) (4)

RON SHEA 26719 STAT **BUCKLEY**

Site Address:

SHEAR TRU

WA

P.O. Numbe Payment Tel

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

Total Price Date Description Ref. No. **Quantity Unit Unit Price**

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PROVIDE LABOR, EQUIPMENT AND MATERIAL	S TO PUMP, RINSE AND CLEAR	N 4 TANKS	Emilia essa film di managina anche anna di managina di managina di managina di managina di managina di managina		
05/29/03 WASTE/OILY WATER	GT-31045	825	GALLON	(h)	$I\Lambda$
VAC TRUCK-SM		9.5	HOUR	(D)	\ + /
FUEL SURCHARGE		9.5	HOUR		\ /
GEAR TRUCK			HOUR		
FUEL SURCHARGE			HOUR		
HOTSY WASH PUMP			HOUR		
FUEL SURCHARGE			HOUR		
LABORER - ST		8	HOUR		
DRIVER - ST		8	HOUR		
DRIVER - OT		1.5	HOUR		
LEAD PERSON - ST		8	HOUR		
MISC- SUPPLIES	SR 69156	1	EACH		
	The state of the s				

Amount Subject to Sales Tax (b) (4)

Amount Exempt from Sales Tax 0.00 Subtotal:

Sales Tax:



INVOICE

44009

Date:	5.28.03
Driver:	DIO

8119 N. Regal St. Bldg. 5 Spokane, WA 99217 (509) 464-0976 9215 SW 39th Ave. Tacoma, WA (253) 582-5556

Customer: PRC MC. Cust. #: CETHIMUF Address: PC BOX 2330	(509)	464-0976	1	(253	3) 582-5556	\
Address: Po Box 2330	Customer:	BRC	INC.	Cust. #: [CE THEM	UP
00201	Address:	PO BO	X 233	0		
City, State, Zip: HOCK PU, WA 18521	City, State, 2	ip: Pock	ley le	DA 98	321	ngy shattaania

	26011	253)	27	3.8258
Type of Tire	Quantity	Cos	t	Total
Passenger & Light Truck			Ea.	
Passenger & Light Truck w/wheels			Ea.	
Truck			Ea.	
Truck w/wheels			Ea.	
Implement Reference Price Sheet		*	Ea.	
Earth Movers			Ton	
Trailer Load tyk tives	8.375	(b)	(4)	(b) (4)
etc.				
See attached list. TOTALS				(b) (4)

TERMS: Payment is due by the 10th of the month. A late-charge of 1-3/4% (21% annually) will be added to the invoices not aid by the 10th. (Minimum charge \$1.00). L&S Tire Company does not accept ownership of these tires until paid in full.

I, the undersigned, agree to pay reasonable collection fees, in the event of default in payment, including attorney and court costs incurred.

Signed To Sul

	the second secon		
	BRC INCORPORATED P.O. BOX 2330 BUCKLEY, WA 98321 (360) 829-2940	COLUMBIA STATE BANK AUBURN, WA 98002 34-827-1251	5292 <u>5-28-03</u>
PAY TO THE LE ORDER OF LE	STITE		(b) (4)
мемо		The Day	MP.
	"0052921" (b) (6)		

Lloyd Enterprises, Inc.

P.C. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET# DIAMONE DESERVE DRIVER DATE TIME PLANT HAULER TRK 06/04/2003 15:04 0001 MISC 100 CUSTOMER JOB INFORMATION S0130 SHEAR TRANSPORT INC. BREMERTON CUST. ORDER # 26719 STATE ROUTE 410 EAST BUCKLEY/ WA- 20321 360-829-9100 PRODUCT DUMP CONCRETE CLEAN UNIT PRICE **AMOUNT** E. DODD 27.54 POUNDS TONS 68000 GROSS: 40460 TARE: 27540 NET: DRIVER SIGNATURE Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All materials

having been dumped out of trucks is considered sold and is not warranteed to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 11/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Lloyd Enterprises, Inc.

P.O. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET # 0000204224

AMOUNT

DATE TIME PLANT HAULER TRK DRIVER 06/04/2003 09:59 0001 MISC

CUSTOMER S0130 SHEAR TRANSPORT 26719 STATE ROUTE 410 EAST BUCKLEY, WA 98321

CUST. ORDER #

360-829-9100

PRODUCT DUMP CONCRETE CLEAN UNIT 2 - 19101010

POUNDS

67160

TARE:

GROSS:

40450

NET:

26700

TONS

DRIVER SIGNATURE

JOB INFORMATION

BREMERTON

Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All material having been dumped out of trucks is considered sold and is not warranteed to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 11/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Iland	Entown	***	1-0-0
LIUVU	Enterp	LISES	

P.O. Box 3889, Federal Way, WA 98063-3889

FAX: 253-838-0103

PHONE: 253-874-6692 / 253-927-0416

TICKET# 0000204254

DATE TIME PLANT HAULER TRK DRIVER 06/04/2003 0001 MISC 12:20 CUSTOMER JOB INFORMATION 30130 GHEAR TRANSPORT INC. BREMERTON **CUST. ORDER #** 26719 STATE ROUTE 410 EAST BUCKLEY, WA 98321 360-829-9100

TONS

OTY UNIT PRODUCT PRICE AMOUNT 29.58

TONS

GROSS:

TARE:

40460

POUNDS

70040

NET: 29580

DRIVER SIGNATURE

Customer releases and agrees to hold harmless Lloyd Enterprises, Inc. for any damage to his/her real or personal property caused by delivery of materials listed above. All material having been dumped out of trucks is considered sold and is not warranteed to meet any particular specifications. When material is no longer acceptable it is the sole responsibility of the buyer to notify seller to stop delivery. The owner of the within described premises is hereby advised that a lien may be claimed by Lloyd Enterprises, Inc. if the full amount of this invoice is not paid within 30 days. Interest at 11/2 % per month will be charged on all past due accounts. Charges due by the tenth of the month following date of this billing.

Buckley Recycle Center Incorporated

PO Box 2330 Buckley, WA 98321

Invoice

Date	Invoice #
6/19/2003	89

Bill To CITY OF BREMERTON 817 PACIFIC AVE **BREMERTON, WA 98337**



e appreciate you	r prompt payment.		Т	otal	(b) (4)
		*			
				8.50%	(b) (4)
1	Remaining Balance on Contract Work, see attached no Extra work and salvage will be billed separately.	ote from Ken Brown.		(b) (4)	(b) (1
Quantity	Description			Rate	Amount
		7,0.10.	1011		Tioject
		P.O. No.	Tem	ns	Project

Parametrix, Inc.

5700 Kitsep Wey Suite 202 Bremerton, WA 98312-2234 360-377-0014 • Fax: 360 479-5961 • www.perametrix.com



April 19, 2002 PMX# 235-1896-054

Post-it" Fax Note 7671	Date pages
TO RON S.	From KEN B
Co./Dapt.	00. PHX.
Phone II	Phone # 36-850-5326
Fax#360-829-4123	and the second s

Mr. Paul Roning BRC Inc. Post Office Box 2330 Buckley, Washington 98321

Re: Contract Cost Adjustments - Sesko Nuisance Abatement Project

Dear Paul:

Per our earlier discussions, the City of Bremerton and Parametrix have reviewed the changes in condition associated with the Sesko Nuisance Abatement Project and are proposing the following cost adjustments to the contract. Please review these proposed changes and provide a written response that either accepts or presents clear rationale for an alternative modification. The changes are all related to the bid prices submitted by BRC for Basic Bid Items A and B as described in the Contract Specifications, exclusive of sales tax.

1. BRC submitted a subtotal for basic bid item A of (b) (4). This included a base bid of (b) (6), a hazardous waste testing of value of (b) (4), and a salvage credit of (b) (4). The City and Parametrix recognize that changes to the inventory adversely impacted the salvage credit. We also recognize your ability to remove the remaining inventory was hindered by delays caused by no fault of BRC. It is also recognized, however, that a lesser volume of material was removed by BRC, resulting in a lower level of effort for BRC to complete this work.

Based on these conditions, the City and Parametrix recommend the base bid of (b) (6) remain unchanged and that salvage credit be based on actual salvage receipts provided by BRC. To date, we calculate the salvage credit at (b) (4) Additional salvage credit will be recovered during the final removal actions that are scheduled to occur following a court decision on the Secko's appeal.

2. BRC submitted a subtotal for basic bid item B of (b) (6). This included a base bid of (b) (4), a hazardous waste testing value of (b) (4), and a salvage credit of (b) (4). The City and Parametric recognize that changes to the inventory adversely impacted the salvage credit. It is also recognized, however, that a significantly lesser volume of material was removed by BRC in order to complete this work.

Based on these conditions, the City and Parametrix recommend the base-bid of (b) (4) be reduced by dollars. Because none of the materials removed from the site by BRC provided salvage value, the salvage or edit identified for basic bid item B will be adjusted to zero.

C:\Documents and Settings\battupet\Local Settings\TEMP\L-BRC-cost mod.doc

Quality Service Through Employee Ownership

Mr. Paul Roning Page 2

Please note that these changes are based on the conditions of the project and the contract provision in place as of March 15, 2002 and does not include cost adjustments related to the suspension of work. Should conditions change between March 15, 2002 and completion of the project, the cost adjustments may be reviewed and revised.

If you have any questions or require additional information or services, please contact me at (360) 850-5305.

Sincerely

PARAMETRIX, INC.

Peter Battuello

Project Manager

cc:

Project File Janet Linceford Ken Brown

RonT understand the City paid your retainage of (b) (4)
for Argenal) in Det 2002.

From paragraph 1

(b) (4)

there is a line item of (b) (4) for hydroserding. We need to equate that to crushed tooks, which is probably about (b) (4) from delivered.

Che'll also meed to assemble the Schnitzen salvage fideals similar to last time.